

25X1

SECRETCopy 3 of 5
13 June 1956

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MEMORANDUM FOR: Accounts Branch

SUBJECT : **9-30 April 1956** = Travel Claim for Period

1. It is requested that subject (employee's - ~~897.46~~ - enlisted man's) 144.1 account be credited in the amount of \$907.46. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
4 April 1956	\$525.00	\$907.46

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority ~~907.46~~ certified by an authorized certifying officer in the amount of \$907.46. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 144-36	6-100-30-010	327	02.1	\$907.46

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee**
- 3 - Voucher file**
- 4 - Proj. Pers. file**
- 5 - Chrono**

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